

Voucher No. 4489
26 April 1960

~~SECRET~~
(When Filled In)

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)										VOUCHER NO. 7-12 040557 APR 28 60							
TO: FINANCE DIVISION ACCOUNTS BRANCH				FROM: Comptroller, IFD-DD/P				BUDGET ADJUSTMENT NO. 4489				FD/IBM STATUS OF FUNDS REPORT					
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER																	
13-21	22-27 VOUCHER NO.	28-33	34-39	40-42 FY	43-45 FUNDS	46-48	49-52 OBLIGATION NO.	53-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.		68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES				
				88.0	5		999999	601.0	28 0960	5300	07.9	5,090.29					
)				88.0	3		999999	601.0	28 0966	2222	07.9			5,090.29			
											TOTALS	\$5,090.29	\$5,090.29				
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION																	
To transfer expense charges under contract OM 5400 to correct allotment symbol.																	
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE									
DATE	PREPARED BY							DATE	APPROVED BY								
26 Apr. 60	[Redacted] 25X1A9a							26 Apr. 60	[Redacted] 25X1A9a								
Approved For Release 2000/04/18 : CIA-RDP81B00879R00010008001 [Redacted]																	

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ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)													VOUCHER NO. 7-12	
TO: FINANCE DIVISION ACCOUNTS BRANCH		FROM: Comptroller, DFD-20/P				BUDGET ADJUSTMENT NO. 4489				FD/IRM STATUS OF FUNDS REPORT				
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40-42 FY	43-45 FUNDS	46-48	49-52 OBLIGATION NO.	53-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES		
				88.0	5		999999	601.0	28 0960	5300	07.9	5,090.29		
				88.0	3		999999	601.0	28 0966	2222	07.9		5,090.29	
											TOTALS	\$5,090.29	\$5,090.29	
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION: To transfer expense charges under contract <u>PM 5400</u> to correct allotment symbol.														
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE								SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE						
DATE	PREPARED BY 25X1A9a				DATE	APPROVED BY 25X1A9a								
Approved For Release 2000/04/18 : CIA-RDP81B00879R00010008001														
36 Apr. 60														
SECRET														
Authorized Certifying Officer														

SECRET

(49)

Dist:

2 - Addressee

1 - Contract OM 5400 *Rating* ~~(Posting) 2 - [unclear]~~

1 - Voucher File

HEB:nh/DPD-Fin/26 April 1960